

EXHIBIT B

SHREVEPORT RED RIVER UTILITIES, LLC

1000 East Main Street

PLAINFIELD INDIANA, 46168

513-419-5479

Account No: 001-GMS
 Customer: General Motors
 Address: 7600 GM Boulevard
 Shreveport, LA 71130
 Service at: GM Shreveport Truck Assembly - Central Utilities

Invoice Date: 6/30/2009
 Due Date: 8/2/2009
 Invoice #: 94
 Period: June-09

CHARGES FOR SERVICE

<u>Description of Charge</u>	<u>Quantity</u>	<u>Base Rate</u>	<u>Billed Rate</u>	<u>Extension</u>
System Capacity Fee	June		\$328,384.81	\$328,384.81
System Operating Fee	June		\$135,517.00	\$135,517.00
Seller Capacity Fee	June		\$192,611.77	\$192,611.77
Variable Operating Fee	May			
VCA (MCF)	307,812	\$0.0070	\$0.0074	\$ 2,262.42
VCW (Ton-Hr)	1,304,073	\$0.0020	\$0.0021	\$ 2,738.55
VST (Mlb)	12,151	\$0.3250	\$0.3413	\$ 4,146.53
VRO (Mgal)	2,898	\$0.4300	\$0.4515	\$ 1,308.45
VWW (Mgal)	7,307	\$0.8000	\$0.8400	\$ 6,137.88
Total Variables				\$ 16,593.83
Expense reimbursement				
Reimbursable Contractor Costs				\$2,862.64
Total reimbursements				\$ 2,862.64
		BILLING AMOUNT		\$ 675,970.05
GM Adjustments				
Asset Purchase Installment Payment				\$ (69,654.44)
Total GM Adjustments				(69,654.44)
Additional Capacity Fee				\$ 92,156.00
NET AMOUNT DUE CURRENT INVOICE				\$ 698,471.61
Past due amount: Deduction on RO Membrane payment				54,000.00
TOTAL CASH DUE				<u>\$752,471.61</u>

**ALL PAST DUE ACCOUNTS ARE SUBJECT TO THE PAYMENT
 TERMS OF THE TERMS AND CONDITIONS DOCUMENT**

Please wire funds to: FIRST UNION, Philadelphia, PA

Bank Account #2000009576177 , ABA #031201467

Beneficiary: GMAC Commercial Mortgage

For Shreveport Red River Utilities, LLC

SHREVEPORT RED RIVER UTILITIES, LLC

513-419-5479

Account No: 001-GMS
 Customer: General Motors
 Address: 7600 GM Boulevard
 Shreveport, LA 71130
 Billing Address: General Motors Corporation c/o EnTech USB
 PO Box 319022
 Chicago, IL 60631-9022

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